

WLS-TV

PHONE: (312)750-7131 Chicago, IL 60601 190 N. State 10th Floor

SLSP: REP: PARKER, DEE NATIONAL/PHILADELPHIA

ATTN: ACCOUNTS PAYABLE

PHILADELPHIA, PA 19174 919 CATHERINE STREET DUDLEY MEDIA

ADV: **DUCKWORTH FOR CONGRESS**

PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH

TITLE

245979

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SCHEDULE

10/15 - 10/15 DATES

05:00A-06:00A

TIME PERIOD

PRICE

2

DATE

DAY | TIME *

ACTUAL BROADCAST

10/15

MO 05:53:01A

:3 3 DUR

TLD1208H

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AGENCY COPY ID

PRICE

REMARKS

DR/CR

ADJUSTMENT

9

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10/15 - 10/15

11:00A-12:00P

800

10/15

MO 11:54:29A

:3 8

TLD1208F

800

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10/15 - 10/15

03:00P-04:00P

1,425

N

10/15

MO 03:11:52P

33

TLD1208H

TLD1208H

1,425

1,425

10/15

MO 03:56:05P

4

10/15 - 10/15

10:00A-11:00A

1,600

10/15

MO 10:32:10A

3

TLD1208H

1,600

ω

10/15 - 10/15

07:00A-09:00A

1,520

N

10/15 10/15

MO 07:54:42A MO 08:40:58A

8 8

TLD1208H

1,520 1,520

TLD1208+

N

10/15 - 10/15

06:00A-07:00A

1,235

N

10/15

MO 06:15:55A MO 06:54:03A

33 33

TLD1208H TLD1208H

1,235 1,235

10/15

REMIT TO:

INVOICE

WLS-TV

ORDER NUMBER: INVOICE NUMBER: 67-750049310

401863 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

PAGE: 1

AGENCY CPE:

ESTIMATE#:

SCHEDULE DATES: 10/15/2012 - 10/15/2012

MONTHLY DATE:

AGY#/ADV#:

BILLING CYCLE: 10/28/2012 3242/26097

Chicago, IL 60693 13213 Collections Center Drive

We warrant that in accordance with certified station

All times based on CT

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10/15 - 10/15

10:00P-10:35P

5,225

10/15

MO 10:30:36P

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TLD1208H

5,225

5

10/15 - 10/15

06:30P-07:00P

3,325

10/15

MO 06:53:40P

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TLD1208H

3,325

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10/15 - 10/15

06:00P-06:30P

2,280

10/15

MO 06:19:44P

3

TLD1208H

2,280

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10/15 - 10/15

05:00P-05:30P

2,280

10/15

MO 05:28:04P

3

TLD1208H

2,280

7

10/15 - 10/15

04:00P-05:00P

1,700

N

MO 04:21:04P

MO 04:44:31P

8 8

TLD1208H

TLD1208H

1,700

1,700

10/15 10/15

logs. The programs as above indicated were broadcast

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE ACCOUNTING



Chicago, IL 60601 PHONE: (312)750-7131 WLS-TV 190 N. State 10th Floor

NATIONAL/PHILADELPHIA

REP: SLSP: PARKER, DEE

919 CATHERINE STREET

ATTN: ACCOUNTS PAYABLE

DUDLEY MEDIA

PHILADELPHIA, PA 19174

ADV: PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH **DUCKWORTH FOR CONGRESS**

ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049310

401863

ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH: OCTOBER

BILLING CYCLE:

MONTHLY

DATE:

AGY#/ADV#: 10/28/2012

3242/26097

SCHEDULE DATES: 10/15/2012 - 10/15/2012

TITLE: 245979

REMIT TO:

INVOICE

WLS-TV

Chicago, IL 60693 13213 Collections Center Drive

PAGE: 2

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s. The programs	warrant that in a	PERIOD GROSS COST PER ORDER CONFIRMATION:			Ô	DATES	SC
as above indicate	We warrant that in accordance with certified station	S COST PER			10:35P-11:04P	TIME PERIOD	SCHEDULE
logs. The programs as above indicated were broadcast.	rtified station	29,535.00				D PRICE	
•	* All tir			101/	1	ΩΤΥ	
	* All times based on CT			TOTAL UNITS:	10/15	DATE	
	on CT			S	МО	DAY	
				16	MO 10:53:40P	TIME *	
NET DUE:		<u>}</u>	Š		:30	DUR	λ ()
DUE:		Ş د				MG	JAU.
		AGENCY COMMISSION: -	ACTUAL GROSS BILLING: 2		TLD1208H	AGENCY COPY ID	ACTUAL BROADCAST
25,104.75		-4,430.25	29,535.00		1,600	PRICE	
Print Date			TOTAL ADJUSTMENTS:			REMARKS	
Print Date: 11-20-2012			,			DR/CR	ADJUSTMENT